

Page 1 of 1

All amounts are calculated in domestic currency.

es from 11/23/2015 to 11/23/2015

All Rec. Employees

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name		VC-MET002	Metaux Solutions								
PO30342	4		M174B0.500X02.000 f		11/18/2015	11/23/2015	24.0000	\$20.73	0.0000	0	\$497.43
CAD	No		17-4 SS Bar .500 x f 2.00		24.0000	DCUSER		\$497.43	0.0000	0	
						<i>M133670</i>					
						Total Received Quantity:					
						Total Qty to Inspect (PO U/M):					
						Total Reject Quantity:					
						Total Receipt Value:					
						Total Balance Due Quantity:					

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7
Tel.: 450 641-3330

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Shipping Order

10/11/2015

Order : 110398
Reference : 30342
Ship : PICK UP / PICK UP

Ship To

METCOR INC.
M. OVIDIU POSTE 206
560 ARTHUR SAUVE
ST-EUSTACHE, QC
J7R 5A8
Tel.: 450 473-1884

Item No.	Description	Qty	Qty. Deliver	B/O Qty
SF122174	17-4PH FLAT SOL. ANN .500 X 2 2 X 11.75" HT:67421125	23.5	23.5	0

LIVRE
JP

Shipping : Solguet
Package No : _____
Merchandise Received: _____

Ref. : _____

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 01 of 02

Certification Date
9-NOV-2015

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

38894-J

Invoice Number
T346650

PART NUMBER/NUMÉRO DE PIÈCE

511702

SOLD TO:	METAUX SOLUTIONS INC.	SHIP TO:	METAUX SOLUTIONS (RIVE-SUD)
VENDU À:	2625 BOUL JACQUES CARTIER EST LONGUEUIL QC J4N 1L7	EXPÉDIÉ À:	2625 BOUL JACQUES CARTIER EST LONGUEUIL QC J4N 1

Description: 17-4 HRAP BAR SOL ANN ASTM A564

1/2 X 2 FLAT X 12' R/L

HEAT: 67421125

ITEM: 511702

Line Total: 79 LB

Specifications:

AMS 5643 T

ASTM A484 13

ASTM F899 12B

ASTM A564 T630 13

ASTM A370 12A

ASME SA370

DAS
14
9-89

ASME SA564 T630

ASTM E370

EN 10204 3.1

CHEMICAL ANALYSIS

C	SI	MN	P	S	CR	NI	MO
0.019	0.305	0.778	0.022	0.021	15.295	4.511	0.107
CO	CU	N	TI	NB	TA	NBTA	
0.066	3.106	0.031	0.001	0.206	0.00	0.206	

RCPT: R723022

COUNTRY OF ORIGIN : FRANCE

MECHANICAL PROPERTIES

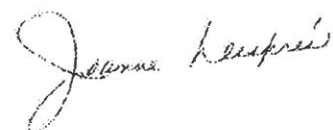
DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED IN AREA	HARDNESS BHN
COND A					324
DESCRIPTION	YLD STR KSI	ULT TEN KSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS BHN
DEV: H900 L	184.5	201.3	11.4	55.1	412

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES



MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 02 of 02

Certification Date
9-NOV-2015

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

38894-J

Invoice Number
T346650

PART NUMBER/NUMÉRO DE PIÈCE

511702

SOLD TO:	METAUX SOLUTIONS INC.	SHIP TO:	METAUX SOLUTIONS	(RIVE-SUD)
VENDU À:		EXPÉDIÉ À:		
	2625 BOUL JACQUES CARTIER EST		2625 BOUL JACQUES CARTIER EST	
	LONGUEUIL QC J4N 1L7		LONGUEUIL QC J4N 1	

Description: 17-4 HRAP BAR SOL ANN ASTM A564
1/2 X 2 FLAT X 12' R/L
HEAT: 67421125

ITEM: 511702

Line Total: 79 LB

MATERIAL IS FREE FROM MERCURY CONTAMINATION
NO WELD REPAIR PERFORMED ON MATERIAL
MACRO: OK
MICRO1: OK

DAS
14
9-89


15 Jul 23

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES



MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30342**

Purchase Order Date 11/2/2015

PO Print Date 11/2/2015

Page Number 1 of 2

Order From :

VC-MET002

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone 800 558 8858

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M4130NR0.375	4130 steel RD bar .375"	11/10/2015 Yes 11/10/2015		24.00 <i>23 64</i> <i>here</i>	\$6.25	\$150.00
MATERIAL: AISI 4130N ROUND BAR AS PER MIL-S-6758 OR AMS 6348/6370/6528							
Line Total:							\$150.00
2	M4130NT0.500W.083	4130 RD tube .500 x .083W	11/10/2015 Yes 11/10/2015		24.00 ✓ <i>f</i>	\$11.79	\$282.96
MATERIAL AS PER: AISI 4130N SEAMLESS TUBING AS PER MIL-T-6736 OR AMS 6371/6360/6361/6373/6374							
<i>SP 15-11-12.</i> Line Total:							\$282.96

Note:

11/2/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30342

Purchase Order Date 11/2/2015

PO Print Date 11/2/2015

Page Number 2 of 2

Order From :

VC-MET002

Ship To : DART AEROSPACE LTD

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 558 8858

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

3	M7075T6S.050	7075-T6 SHEET .050	11/10/2015	48.00	✓	\$10.63	\$510.00
			Yes	sf			
			11/10/2015				

MATERIAL: 7075-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/12
OR AMS-QQ-A-250/12 OR AMS 4045 OR ASTM B209

8015-11-12

Line Total: \$510.00

4	M174B0.500X02.000	17-4 SS Bar .500 x 2.00	11/10/2015	24.00		\$27.10	\$650.40
			Yes	f			
			11/10/2015				

MATERIAL: 17-4 PH SS BAR AS PER AMS 5604 / 5643
GRAIN DIRECTION MUST BE ALONG LENGHT

m133670

PLEASE SHIP MATERIAL TO METCOR INC.
560 BOULV. ARTHUR SAUVE
SAINT-EUSTACHE, QC
J7R-5A8
450-473-1884

CL 15/11/23

Line Total: \$650.40

PO Total: \$1,593.36

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 11/2/2015

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 17-4
DATE: 15/11/23

PO / BATCH NO.: 30342/133670

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 23.4
QUANTITY INSPECTED: 23.4
QUANTITY REJECTED: _____

THICKNESS ORDERED: 500x2.00
THICKNESS RECEIVED: 500x2.00
SHEET SIZE ORDERED: _____
SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
<p>INSPECTED BY: <u>DAS 14</u></p> <p>DATE: <u>15/11/23</u></p>	<p>SIGNED OFF BY: _____</p> <p>DATE: _____</p>	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name											
PO30344	1	VC-MET004	Metcor Inc.	Each	11/18/2015	11/23/2015	1.0000	\$297.51	0.0000	0	\$297.51
CAD	No		71425-30 HEAT TREAT MATERIAL TO H900 m133667		1.0000	DCUSER		\$297.51	0.0000	0	
	2		71401-45		11/18/2015	11/23/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m133667		1.0000	DCUSER		\$0.00	0.0000	0	
Total Received Quantity:										2.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$297.51	
Total Balance Due Quantity:										0.0000	

METCOR INC.

560 BOUL. ARTHUR-SAUVÉ
ST-EUSTACHE, QC J7R 5A8
Tel: 450-473-1884 / Fax: 450-491-5498

Reçu de livraison

Delivery Receipt

BON DE TRAVAIL Order	EXPÉDITEUR Shipper ID	BON D'EXPÉDITION Shipper
306413	1	106689

EXPÉDITION COMPLÈTE / Shipped Complete

CLIENT /Customer 215

DART AEROSPACE

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
Ph: 613-632-5200
Fax: 613-632-1053



LIVRÉ À /Shipped To

DART AEROSPACE

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
Ph: 613-632-5200
Fax: 613-632-1053

COMMANDE DU CLIENT Customer PO	BON DE LIVRAISON DU CLIENT Customer Shipper No.	TYPE DE MATÉRIEL Material Type	DATE DE LA COMMANDE Order Date	TRANSPORTEUR Carrier
30344		17-4PH	2015/11/10	client

QUANTITÉ Quantity	No. PIÈCE / Part No.	NOM DE LA PIÈCE / Part Name	DESCRIPTION DE LA PIÈCE Part Description	POIDS Weight
----------------------	-------------------------	--------------------------------	---	-----------------

6 71425-30 79,
(1) 71425-30
(1) 71401-45

1 NIL

TYPE DE CONTENEUR Container Type	# DE CONTENEURS # Of Containers	COMMENTAIRES CONTENEUR Container Comments
-------------------------------------	------------------------------------	--

NIL

1

CERTIFICAT

EMPAQUETAGE Packing	
------------------------	--

QUANTITÉ EXPÉDIÉE / Quantity Shipped : 6

POIDS EXPÉDIÉ / Weight Shipped : 79,00

QUANTITÉ RESTANTE / Quantity Remaining : 0

POIDS RESTANT / Weight Remaining : 0,00

CERTIFICAT

QUANTITÉ EXPÉDIÉE /Quantity Shipped: 6

POIDS EXPÉDIÉ / Weight Shipped : 79,00

Signature:

Date:

METCOR INC.

560 BOUL. ARTHUR-SAUVÉ, ST-EUSTACHE, QC, J7R 5A8

Tél.: 450-473-1884

Télécopieur / Fax administration: 450-491-5498

Télécopieur / Fax production: 450 491-6454

Rapport d'Inspection

Inspection Report

BON DE TRAVAIL order	CHARGEMENT load
306413	1

CLIENT / customer 215

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

LIVRÉ À / shipped to:

DART AEROSPACE

1270 ABERDEEN

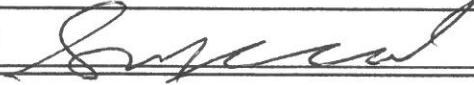

HAWKESBURY

ON K6A 1K7

1

COMMANDE DU CLIENT customer po	BON DE LIVRAISON DU CLIENT customer shipper no.	MATÉRIEL material	MAÎTRE D'OEUVRE prime contractor	PROGRAM
30344		17-4PH		
SPÉCIFICATIONS DU PROCÉDÉ processing specifications				
AGE HARDEN CONDITION H 900 SAE AMS 2758/3 REV.E		DAS 14 15/11/23 9-89		
EXIGENCE / requirement SPÉCIFICATIONS / specified TESTS EXÉCUTÉS / performed RÉSULTATS DE TESTS / results				
HARDNESS		40 - 47 HRC	6	45 - 48 HRC
QUANTITÉ quantity	POIDS weight	DESCRIPTION DES PIÈCES parts description		
6	79	71425-30 (1) 71425-30 (1) 71401-45 1 NIL		

COMMENTAIRES / comments

APPROUVÉ par / Approved by:			DATE: 2015-11-18
-----------------------------	---	---	------------------

METCOR INC.

560 BOUL. ARTHUR-SAUVÉ, ST-EUSTACHE, QC, J7R 5A8

Tél.: 450-473-1884

Télécopieur / Fax administration: 450-491-5498

Télécopieur / Fax production: 450 491-6454

Certificat de Conformité Détaillé

Detailed Certificate of Compliance

BON DE TRAVAIL order	CHARGEMENT load
306413	1

CLIENT / customer 215

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

LIVRÉ À / shipped to:

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

1

COMMANDE DU CLIENT customer po	BON DE LIVRAISON DU CLIENT customer shipper no.	MATÉRIEL material	MAÎTRE D'OEUVRE prime contractor	PROGRAM
30344		17-4PH		

SPÉCIFICATIONS DU PROCÉDÉ processing specifications

AGE HARDEN

CONDITION H 900

SAE AMS 2759/3 REV.E

DAS
14
9-89

15/1/23

EXIGENCE / requirement	SPÉCIFICATIONS / specified	TESTS EXÉCUTÉS / performed	RÉSULTATS DE TESTS / results
HARDNESS	40 - 47 HRC	6	45 - 46 HRC

QUANTITÉ quantity	POIDS weight	DESCRIPTION DES PIÈCES parts description
6	79	71425-30 (1) 71425-30 (1) 71401-45 1 NIL

Operation	Temp. spécifiée Specified Temp	Temps de trempe Spécifié Specified Soak Temp	Atmosphere	Carbone Carbon Potential	Q-Media Q-Temp	Four # Furnace #	Date Départ Start Date	Heure d'entrée Time In	Heure de sortie Time Out	Date Complétée Date complete
1.00 CONT. INIT.	LAVAGE		si nécessaire							
2.00 PREPARING	COMPTAGE									
3.00 PREHEAT 1	900°F	0:15 min	air			635				
4.00 AGE HARDE	900 +/-10°F	1 hrs -0 +15 MIN	air			635				
5.00 HARDN INS										
6.00 FINAL INSP							11-18-2015			11-18-2015

COMMENTAIRES / comments

Heat treatment (HT) was performed with equipment that meets the requirements of AMS2759 & AMS2750.

METCOR INC.

560 BOUL. ARTHUR-SAUVÉ, ST-EUSTACHE, QC, J7R 5A8

Tél.: 450-473-1884

Télécopieur / Fax administration: 450-491-5498

Télécopieur / Fax production: 450 491-6454

Certificat de Conformité Détaillé

Detailed Certificate of Compliance

BON DE TRAVAIL order	CHARGEMENT load
306413	1

CLIENT / customer 215

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

LIVRÉ À / shipped to:

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

1

All HT operations were in compliance with AMS2759 and all verifications have been performed and documented. No unauthorized changes were performed in regards to the HT. We certify that the material was manufactured, sampled, tested and inspected in accordance with AMS2759 and the purchase order and was found to meet the requirements.

Le traitement thermique (TT) a été fait en utilisant des équipements en conformité avec AMS2759 et AMS 2750.

Le TT a été fait tel que requis par AMS2759 et toutes les vérifications et les tests demandés ont été faites et documentés.

Aucun changement n'a été faite par rapport au TT. On certifie que le matériel a été fabriqué, échantillonné, testé et inspecté en accord avec AMS2759 et le bon de commande et le matériel rencontre les exigences spécifiées.

APPROUVÉ par / Approved by:

Isabel Otero

Isabel Otero
QA Technician

DATE: 2015-11-18

/ Nous certifions que toute l'information comprise sur ce rapport est exacte et conforme aux requis du client./We certify that all the information on this report is exact and in accordance with the order requirements.

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 17-4PH COIL #900
DATE: 15/11/23

PO / BATCH NO.: 30344/133667

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 23.4
QUANTITY INSPECTED: 23.4
QUANTITY REJECTED: _____

THICKNESS ORDERED: .500X2.00
THICKNESS RECEIVED: .500X2.00
SHEET SIZE ORDERED: _____
SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/>	N	
CORROSION	Y	<input checked="" type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/>	N	
CORRECT MATERIAL	<input checked="" type="radio"/>	N	
CORRECT THICKNESS	<input checked="" type="radio"/>	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/>	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/>	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/>	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/>	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>14</u> <u>9-89</u>	SIGNED OFF BY: _____		
DATE: <u>15/11/23</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30344**

Purchase Order Date 11/2/2015

PO Print Date 11/12/2015

Page Number 1 of 2

Order From :

VC-MET004

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

METCOR INC.
560 BOUL. ARTHUR SAUVE
SAINT-EUSTACHE, QC J7R 5A8
CA

FAXED

Contact Name

Vendor Phone 450 473 1884

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

Terms

Currency

FOB

10127-2607

Net 30

CAD

FCA - (Free Carrier)

REVISED

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71425-30 <div>17-4 PH BAR .500" x 2"SENT FROM METAUX SOLUTION PO:30342 BAR CAN BE CUT IN SECTION OF 4 FT HEAT TREAT TO COND H900 FTY IN EXCESS OF 170KSI FTU IN EXCESS OF 190KSI PER AMS2759/3 DETAIL C OF C REQUIRED</div>	HEAT TREAT MATERIAL TO H900	11/18/2015 Yes 11/18/2015		1.00 Each	\$389.00	\$389.00
Line Total:						\$389.00	\$389.00
2	71401-45 <div>Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A020 non-destructive test/inspection identification A021 dart aerospace processing A024 process certifications A026 certification of material conformance</div>	PROCUREMENT QUALITY CLAUSES	11/18/2015 No 11/18/2015		1.00	\$0.00	\$0.00

8015-11-23

8015-11-23

Note:

11/12/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30344**

Purchase Order Date 11/2/2015
PO Print Date 11/12/2015

Page Number 2 of 2

Order From :

VC-MET004

METCOR INC.
560 BOUL. ARTHUR SAUVE
SAINT-EUSTACHE, QC J7R 5A8
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 450 473 1884

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA – (Free Carrier)

Line Total: \$0.00

PO Total: \$389.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 11/12/2015